



NARAJOLE RAJ COLLEGE

(NAAC Accredited B Grade)

NARAJOLE: PASCHIM MEDINIPUR: PIN-721211



Computers and other IT Facilities Department-wise (2023-2024)

Department Name	No of PCs	No of Laptops	No of Printers	No of Projectors	No of Xerox Machines
Office of the Principal	01	01	01		
College Office	06		04		
Philosophy	01			01	
English	01		01	01	
Pol. Science	01	01	01	01	
Bengali	01	02	01	01	
Sanskrit	01		01	01	
History	01		01	01	
Phy. Education	01				
Education	01				
Chemistry	01		01	01	
Physics	01	01	01	01	
Botany	01		01	01	
Zoology	01		01	01	
Geography	02			01	
Mathematics	01	01	01	01	
Physiology	01				
Library	05		01		01
IQAC	02		01		
NCC	01		01		
Smart Auditorium	01			01	
Computer Lab	20		01		
Technology Sub-Committee		02		01	
Total	52	08	19	14	01

Principal
Narajole Raj College
Narajole, Pin-721 211



Jt. Conveners
Technology Sub-Committee
Narajole Raj College

Principal Chamber

No	Code	Location	Sl.No	Condition	Make	Note
1	<i>Shifted to</i> NRC/PRINCIPAL/CPU/1	Principal Chamber	CNV7430VDT	WORKING	HP	Replace new CPU Model no LB23705596
2	NRC/PRINCIPAL/MONITOR/1	DO	6CM81616SS	DO	HP	
3	NRC/PRINCIPAL/PRINTER/1	DO	CNJ8HCPG14	DO	HP	Need repair outside M. Khan Saheb 26/11/19
4	NRC/PRINCIPAL/K.BOARD/1	DO	BCYRU0ALAAAY73G	DO	HP	
5	NRC/PRINCIPAL/CPU/2	DO	41551509220	DO	Unknown	
6	NRC/PRINCIPAL/MONITOR/2	DO	AOCV4260352848	DO	AOC	
7	NRC/PRINCIPAL/K.BOARD/2	DO	1600201046964	DO	1-BALL	
8	NRC/PRINCIPAL/UPS/1	DO	616AVSUHAD198224	DO	Microtech.	

Shifted to Library.

Library


Principal
05/07/24
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Principal Chamber.

NRC/Principal/

Model no.	Sl.No.	Make
27-CB13451N	8CC3371/6H	HP.


15/07/24
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College Office

No	Code	Location	Sl.No	Condition	Make	Note
1	NRC/OFF./CPU/1	OFFICE	CNV80501RV	DO	HP	Photo
2	NRC/OFF./PRINTER/1	DO	L11121E	DO	CANON	Photo
3	NRC/OFF./K.BOARD/1	DO	BCYRU0ALAADJM1	DO	HP	Photo
4	NRC/OFF./MONITOR/1	DO	6CM8031MB1	DO	HP	Photo
5	NRC/OFF./CPU/2	DO	CNV8110HWT	DO	HP	
6	NRC/OFF./MONITOR/2	DO	6CM81704R7	DO	HP	
7	NRC/OFF./K.BOARD/2	DO	BCYRU0ALAAJ2F1	DO	HP	
8	NRC/OFF./CPU/3	DO	UNKNOWN	DO	ASSEMBLED	Mustajonin Presari
9	NRC/OFF./MONITOR/3 ✓	DO	AOCCMRV2E425356 1	DO	AOC	Mustajonin Presari
10	NRC/OFF./K.BOARD/3	DO	UNKNOWN	DO	ZABORNICS	Mustajonin Presari

Photo
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05/07/24

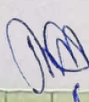
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Narajole Raj College
Narajole, Pin-721 211



College Office

No	Code	Location	Sl.No	Condition	Make	Note
11	NRC/OFF./CPU/4	DO	CGTD8911AZI1729	DO	ASSEMBLED	
12	NRC/OFF./PRINTER/2	DO	CNJ8FCB7QD	DO	HP	
13	NRC/OFF./K.BOARD/4	DO	7668207315224✓	DO		
14	NRC/OFF./MONITOR/4 ✓	DO	912NLKL087725	DO	LG	
15	NRC/OFF./CPU/5	DO	UNKNOWN	DO	LG	
16	NRC/OFF./PRINTER/3	DO	CNCH520152	DO	HP	
17	NRC/OFF./K.BOARD/5	DO	JIL1671170201678	DO		
18	NRC/OFF./MONITOR/5	DO	904NLFD010411	DO	ASSEMBLED	LG
19	NRC/OFF./CPU/6	DO	UNKNOWN	DO	ASSEMBLED	
20	NRC/OFF./PRINTER/4	DO	VNPNS68843	DO	HP	

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 Rup-000

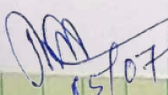

 05/07/24

Narajole Raj College
 Narajole, Pin-721121



College Office

No	Code	Location	Sl.No	Condition	Make	Note
21	NRC/OFF./K.BOARD/6	DO	1671140920404..	DO	FRONTECH	
22	NRC/OFF./MONITOR/6	DO	AOCMRV2E4252687	DO	AOC	Rupam Bha...
23	NRC/CASH/CPU/1	DO	UNKNOWN	DO	ASSEMBLED	Kanishk
24	NRC/CASH/PRINTER/1	DO		DO	HP-1020	Kanishk
25	NRC/CASH/K.BOARD/1	DO	NBTJVT073937	DO	TVS	Kanishk
26	NRC/CASH/MONITOR/1	DO	ZEBP16A97608174156	DO	ZABORNICS	Kanishk
27	NRC/CASH/UPS/1	DO	1700929000411..	DO		Kanishk
28	NRC/OFF./K.BOARD/7	DO	1665131100264..	DO	FRONTECH	
29	NRC/OFF./MONITOR/7	DO	AOCMRV2E2551826	DO	AOC	Satjit Chait
30	NRC/OFF./CPU/7	DO		DO	ASSEMBLED	


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No	Code	Location	Sl.No	Condition	Make	Note
31	NRC/OFF/UPS/1	DO	241710516089..	DO	LUMINOUS	
32	NRC/OFF./INVERTOR/1	DO	HSE005467	DO	EXIDE	
33	NRC/OFF./INVERTOR/2	DO	HSE000516	DO	EXIDE	
34	NRC/OFF./INVERTOR/3	DO	HSE001	DO	EXIDE	
35	BATTERY/1	DO	3TF030714002905	DO	EXIDE	
36	BATTERY/2	DO	1PF010807041861	DO	EXIDE	
37	BATTERY/3	DO	1UF020107090032	DO	EXIDE	

Satgjit
 SK. Talwar
 B. Datta
 - B. Datta
 SA Tamper
 B. Datta
 - B. Datta

Handwritten: 05/07/24
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Smart Class

No	Code	Location	Sl.No	Condition	Make	Note
1	NRC/SMART/CPU/1	SMART CLASS	UXVJKSI327G297490 9	DO	ACER	
2	NRC/SMART/UPS/1	DO	15C6Z3000486	DO	CYBERPOWER	
3	NRC/SMART/PRINTER/1	DO	CN78J5G04Q	DO	HP	<i>Repaired Samai For Repairing Amm. 15/11/19</i>
4	NRC/SMART/KEYBOARD/1	DO	BKUSB1P03L	DO	ACER	
5	NRC/SMART/D.SCANER/1	DO	0560217DC2030013	DO	ENSON	
6	NRC/SMART/MIXTURE/1	DO	UNKNOWN	DO	UNKNOWN	
7	NRC/SMART/AMPLYPHIRE/1	DO	N182699	DO	AHUJA	
8	NRC/SMART/W.RECEVER	DO	213.6	DO	AHUJA	
9	NRC/SMART/M.PHONE/1	DO	UNKNOWN	DO	UNKNOWN	
10	NRC/SMART/M.PHONE/2	DO	UNKNOWN	DO	UNKNOWN	

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Smart Class

No	Code	Location	Sl.No	Condi on	Make	Note
11	NRC/SMART/S.BOARD	DO	UNKNOWN	DO	ENSON	
12	NRC/SMART/PTZCAM/1	DO	0050217PHDU10004	DO	ENSON	
13	NRC/SMART/PROJECTOR/1	DO	Q754524AAAAAC038 6	DO	OPTOMA	
14	NRC/SMART/SPEAKER/1	DO	UNKNOWN	DO	LVP	
15	NRC/SMART/SPEAKER/2	DO	UNKNOWN	DO	LVP	

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Dept. of Philosophy

No	Code	Location	Sl.No	Condition	Make	Note
1	NRC/PHIL/K.BOARD/1	PHILOSOPHY	PSAA1033002610	DO	COMPAQ	
2	NRC/PHIL/UPS/1	DO	BO4K370035948A6 1900295000679	DO	LUMINOUS 1-Ball	Replace old ups. 05/12/19
3	NRC/PHIL/MONITOR/1	DO	0018HPGB301513K	DO	SAMSUNG	
4	NRC/PHIL/PROJECTOR/1	DO	GNMZF22	DO	DELL	
5	NRC/PHIL/CPU/1	DO	INA050Q6L9	DO	COMPAQ	

Tamara Acharya
05.12.19

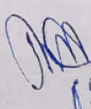
Head
Dept. Of Philosophy
Narajole Raj College

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Narajole, Pin-721 211



Dept. of English

No	Code	Location	Sl.No	Condition	Make	Note
1	NRC/ENG/K.BOARD/1	ENGLISH	1419MG01E1D8	DO	Logitech	
2	NRC/ENG/UPS/1	DO	1700929000412..	DO	I-BALL	
3	NRC/ENG/MONITOR/1	DO	ZEBP16A95906170903	DO	ZEBORNICS	
4	NRC/ENG/PROJECTOR/1	DO	CN-0YX3PK-S0081-58P-0227	DO	Dell	
5	NRC/ENG/PRINTER/1	DO	VNFNS67748	DO	HP	
6	NRC/ENG/CPU/1	DO	INAC42085Z	DO	Compact	
7	NRC/ENG/H.phone/1	DO	1800074001733	OK	i-Ball	
8	NRC/ENG/H.phone/2		1800074001743	OK	i-Ball	


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Dept. of Political Science						
No	Code	Location	Sl.No	Condi on	Make	Note
1	NRC/POL.SC/K.BOARD/1	POL.SC	PUAA1025002426	DO	COPMAQ	
2	NRC/POL.SC/UPS/1	DO	FPS0600V1710GA232 1	DO	FOXIN	
3	NRC/POL.SC/MONITOR/1	DO	0018HPGB301405E	DO	SAMSUNG	
4	NRC/POL.SC/PROJECTOR/1	DO	DYSD1A1	DO	DELL	
5	NRC/POL.SC/CPU/1	DO	1NA035043K	DO	COMPAQ	
6	NRC/POL.SC/PRITER/1	DO	CNG9C1QLT0	DO	HP	
7	NRC/POL.SC/INVERTOR/1	DO	RVE00005	DO	EXIDE	
8	NRC/POL.SC/BATTERY/1	DO	3YF033106018282	DO	EXIDE	
9	NRC/POL.SC/LAPTOP/1	DO	5CB30300LC	DO	HP	
10	NRC/POL.SC/L.CHARGER/1	DO	WAMNT0ALLX50C3	DO	HP	
11	NRC/POL.SC/K.BOARD/2	DO	QAXJYT13351	DO	TVS	

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Dept. of Bengali

No	Code	Location	Sl.No	Condi tion	Make	Note
1	NRC/BENG./MONITOR/1	BENGALI	G9F92AS G9F92AT	DO	HP	
2	NRC/BENG./CPU/1	DO	4CE53204DH	DO	HP	
3	NRC/BENG./PRINTER/1	DO	CNJKL507FY	DO	HP	
4	NRC/BENG./UPS/1	DO	15C5X3003490	DO		
5	NRC/BENG./LAPTOP/1	DO	H2148BS	DO	DELL	
6	NRC/BENG./LAPTOP/2	DO	98948BS	DO	DELL	
7	NRC/BENG./SONYCAM/1	DO	4028065..	DO	SONY	
8	NRC/BENG./PROJECTOR/1	DO	84SYF22	DO	DELL	

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Dept. of Sanskrit


No	Code	Location	Sl.No	Condi on	Make	Note
1	NRC/SANS/K.BOARD/1	SANSKRIT	BCYRU0ALA99ZN	DO	HP	
2	NRC/SANS/UPS/1	DO	1700929000410..	DO	IBALL	
3	NRC/SANS/MONITOR/1	DO	6CM8031MBQ	DO	HP	
4	NRC/SANS/PROJECTOR/1	DO	9KMZF22	DO	DELL	
5	NRC/SANS/CPU/1	DO	8CG82620WB	DO	HP	
6	NRC/SANS/PRITER/1	DO	CN6BB4G2XF	DO	HP	

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6/5/07/24
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Dept. of History

No	Code	Location	Sl.No	Condi on	Make	Note
1	NRC/HIST/CPU/1	HISTORY	4CE537032T	DO	HP	
2	NRC/HIST/K.BOARD/1	DO	BCYUH0AHH9D866	DO	HP	
3	NRC/HIST/UPS/1	DO	15C5P3001785	DO	HP	
4	NRC/HIST/MONITOR/1	DO	3CQ5384MRV	DO	HP	
5	NRC/HIST/PROJECTOR/1	DO	7WFYF22	DO	DELL	


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Dept. Of Library

No	Code	Location	Sl.No	Condi tion	Make	Note
1	NRC/LIB/CPU/1	LIBRARY	UNKNOWN	DO	ASSEMBLED	
2	NRC/LIB/UPS/1	DO	FPS0600V171GA2478	DO	FOXIN	
3	NRC/LIB,/KEYBOARD/1	DO	UNKNOWN	DO	LOGITECH	
4	NRC/LIB,/PRINTER/1	DO	CNJ80G2N5RH	DO	HP	
5	NRC/LIB,/MONITOR/1	DO	AOCMRV2E1553229	DO	AOC	
6	NRC/LIB,/PRINTER/2	DO	KKEG44358	DO	CANON	
7	NRC/LIB,/BARPRINTER/3	DO	244205519	DO	TVS	
8	NRC/LIB,/STABILIZER/1	DO	UNKNOWN	NOT WORKI	FIJI	
9	NRC/LIB,/STABILIZER/2	DO	UNKNOWN	NOT WORKI	UNKNOWN	
10	NRC/LIB,/BAR/SCANNER/1	DO	NALMLB000352	WORKI NG	TVS	

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Dept. Of Library						
No	Code	Location	Sl.No	Condition	Make	Note
11	NRC/LIB./WEB.CAM/1	DO	UNKNOWN	DO	HP	
12	NRC/LIB./CPU/2	DO	1124SA01451	DO	IBALL	
13	NRC/LIB./KEYBOARD/2	DO	1420SY049SL8	DO	LOGITECH	
14	NRC/LIB./MONITOR/2	DO	AOCMRV2E2551279	DO	AOC	
15	NRC/LIB./CPU/3	DO	UNKNOWN	DO	ASSEMBLED	
16	NRC/LIB./KEYBOARD/3	DO	1672140418404..	DO	FRONTECH	
17	NRC/LIB./MONITOR/3	DO	AOCMRV2E2550610	DO	AOC	
18	NRC/LIB./CPU/4	DO	UNKNOWN	DO	ASSEMBLED	
19	NRC/LIB./KEYBOARD/4	DO	1672140418404..	DO	FRONTECH	
20	NRC/LIB./MONITOR/1	DO	AOCMRV2E1553246	DO	AOC	

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Dept. Of Library						
No	Code	Location	Sl.No	Condi tion	Make	Note
21	NRC/LIB,/INVERTOR/1	DO	HSF000363	DO	EXIDE	
22	NRC/LIB,/BATTERY/1	DO	CIYE1071123429	DO	EXIDE	
23	NRC/LIB,/FIRE/1	DO	DPFE-4/22		ABC POWDER	

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Dept. Chemistry						
No	Code	Location	SLNo	Condi on	Make	Note
1	NRC/CHEM./MONITOR/1	CHEMISTR Y	307INBS0B253	DO	LG	
2	NRC/CHEM./CPU/1	DO	UNKNOWN	DO	ASSEMBLED	
3	NRC/CHEM./PRINTER/1	DO	JZX97241	DO	CANON	
4	NRC/CHEM./UPS/1	DO	2.52613E+12	DO	FRONTECH	
5	NRC/CHEM./KEYBOARD/1	DO	ETKBC003S11200165	DO	ENVENT	

6

[Signature]
15/07/24
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Dept. of Botany						
	Code	Location	SLNo	Condition	Make	Note
No	NRC/BOT./MONITOR/1	BOTANY	CN- OMMK39728725AKDED UA00	DO	DELL	
1	NRC/BOT./CPU/1	DO	14037822686	DO	DELL	
2	NRC/BOT./PRINTER/1	DO	5097211	DO	CANON	
3	NRC/BOT./UPS/1	DO	E21418013786	DO	APC	
4	NRC/BOT./PROJECTOR/1	DO		DO	DELL	
5	NRC/BOT./KEYBOARD/1	DO	CN0GVWNX7161658AO RY2A00	DO	DELL	

Principal
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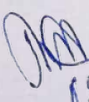


Dept. of Zoology						
No	Code	Location	Sl.No	Condition	Make	Note
1	NRC/ZOOL./MONITOR/1	ZOOLOG	208NDFV4H067	DO	LG	
2	NRC/ZOOL./CPU/1	DO	4CE528057F	DO	HP	
3	NRC/ZOOL./UPS/1	DO	15C5X3009793	DO	CYBER POWER	
4	NRC/ZOOL./KEYBOARD/1	DO	BCYUHOAHH8WOF3	DO	HP	
5	NRC/ZOOL./PRINTER/1	DO	VNC3L01316	DO	HP	
6	NRC/ZOOL./CPU/2	DO	UNKNOWN	DO	ASSEMBLED	
7	NRC/ZOOL./MONITOR/2	DO	12146743	DO	ZEBRONICS	
8	NRC/ZOOL./KEYBOARD/2	DO	J1L1672161209234	DO	FRONTECH	
9	NRC/ZOOL./CPU/3	DO	UNKNOWN	DO	ASSEMBLED	
10	NRC/ZOOL./MONITOR/3	DO	AOCSR2D3554631	DO	AOC	
11	NRC/ZOOL./KEYBOARD/3	DO	1248ST0373K8	DO	FRONTECH	
12	NRC/ZOOL./UPS/3	DO	ZEBPTU11102132955	DO	ZEBRONICS	
13	NRC/ZOOL./PROJECTOR/1	DO	CNOYX3PKS00815AD02 74	DO	DELL	
14	NRC/ZOOL./CPU/15		UNKNOWN	DO	ASSEMBLED	

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Dept. of Physiology						
No	Code	Location	Sl.No	Condition	Make	Note
1	NRC/PHYSIO./MONITOR/1	PHYSIOLOGY	G9F92ASG9F92AT	DO	HP(COMPACT)	
2	NRC/PHYSIO./CPU/1	DO	UNKNOWN	DO	ASSEMBLED	
3	NRC/PHYSIO./UPS/1	DO	ZEB-U725	DO	ZEBRONICS	
4	NRC/PHYSIO./KEYBOARD/1	DO	J1L1672161209239	DO	FRONTECH	


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 Principal
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Dept. of Physics						
No	Code	Location	Sl.No	Condi on	Make	Note
1	NRC/PHY./MONITOR/1	PHYSICS	3CQ5384MVK	DO	COMPAC	
2	NRC/PHY./CPU/1	DO	4CE53703N5	DO	HP	
3	NRC/PHY./UPS/1	DO	15C5P3045247	DO	XX	
4	NRC/PHY/KEYBOARD/1	DO	697737-L31	DO	HP	
5	NRC/PHY/PRINTER/1	DO	CNG807T2IN	DO	HP	
6	NRC/PHY/CPU/2	DO	UNKNOWN	DO	ASSEMBLED	
7	NRC/PHY/MONITOR/2	DO	ZEBP16A97809174119	DO	ZEBRONICS	
8	NRC/PHY/KEYBOARD/2	DO	FKB5011602008863	DO	FOXIN	
9	NRC/PHY./UPS/2	DO	4.92754E+15	DO	INTEX	
10	NRC/PHY/CPU/3	DO	B04PAZ156146	DO	HCL	
11	NRC/PHY/MONITOR/3	DO	AOCGRVZE16511607	DO	AOC	
12	NRC/PHY/KEYBOARD/3	DO	ZCE962001340	DO	GENIUS	
13	NRC/PHY/UPS/3	DO	XX	DO	XX	
14	NRC/PHY/PROJECTOR/1	DO	SHARP-GA818WJSA	DO	DELL	
15	NRC/PHY/CPU/4	DO	UNKNOWN	DO	ASSEMBLED	
16	NRC/PHY/MONITOR/4	DO	6.75011E+11	DO	HCL	
17	NRC/PHY/KEYBOARD/4	DO	ZCE962001338	DO	GENIUS	
18	NRC/PHY/UPS/4	DO	E21352021226	DO	APC	

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19	NRC/PHY/CPU/5	DO	B04PAZ155135	DO	HCL	
20	NRC/PHY/MONITOR/5	DO	0J672H-64180-96J-2VML	DO	DELL	
21	NRC/PHY/KEYBOARD/5	DO	FKB1021612046281	DO	FOXIN	
22	NRC/PHY/UPS/5	DO	XX	DO	XX	
23	NRC/PHY/CPU/6	DO	UNKNOWN	DO	ASSEMBLED	
24	NRC/PHY/MONITOR/6	DO	7.59043E+11	DO	HCL	
24	NRC/PHY/KEYBOARD/6	DO	K0409015969	DO	HCL	
24	NRC/PHY/UPS/6	DO	XX	DO	XX	
24	NRC/PHY/CPU/7	DO	UNKNOWN	DO	ASSEMBLED	
24	NRC/PHY/MONITOR/7	DO	7.59045E+11	DO	HCL	
24	NRC/PHY/KEYBOARD/7	DO	FKB5011602008864	DO	FOXIN	
24	NRC/PHY/UPS/13	DO	XX	DO	XX	
24	NRC/PHY/CCCAMERA/4P	DO	XX	DO	XX	
24	NRC/PHY/MONITOR/8	DO	171108209	DO	XX	
24	NRC/PHY/UPS/8	DO	E21337004820	DO	XX	
24	NRC/PHY/AHUJA/1	DO	256211	DO	AHUJA	
24	NRC/PHY/M. PHONE/1	DO	AWM520VHL	DO	XX	
24	NRC/PHY/SPEKER/1	DO	ASC310	DO	AHUJA	
24	NRC/PHY/SPEKER/2	DO	ASC310	DO	AHUJA	
24	NRC/PHY/LAPTOP/1	DO	1.90051E+11	DO	DELL	
24						

Principal
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Dept. of Mathematics						
No	Code	Location	Sl.No	Condition	Make	Note
1	NRC/MATH/MONITOR/1	MATHEMATICS	6CM8031PIR	DO	HP	
2	NRC/MATH/CPU/1	DO	CNN811OHND	DO	HP	
3	NRC/MATH/UPS/1	DO	XXX	DO	APC	
4	NRC/MATH/KEYBOARD/1	DO	697737-001	DO	HP	
5	NRC/MATH/PRINTER/1	DO	VNFNS69597	DO	HP	
✓6	NRC/MATH/CPU/2	DO	UNKNOWN	DO	ASSEMBLED	shipped
✓7	NRC/MATH/MONITOR/2	DO	AOCARV2D3952613	DO	AOC	"
✓8	NRC/MATH/KEYBOARD/2	DO	OT347F-71616-132	DO	DELL	"
✓9	NRC/MATH/UPS/2	DO	2.52617E+12	DO	FRONTECH	"
✓10	NRC/MATH/CPU/3	DO	UNKNOWN	DO	ASSEMBLED	"
✓11	NRC/MATH/MONITOR/3	DO	33307640485	DO	GATEWAY	"
✓12	NRC/MATH/KEYBOARD/3	DO	C0311016447	DO	LG	"
✓13	NRC/MATH/UPS/3	DO	HGE625AG	DO	MICROTECH	Not
✓14	NRC/MATH/PROJECTOR/1	DO	OYCMRF-S0081-6AN-0081	DO	DELL	
✓15	NRC/MATH/CPU/4	DO	4CE4270HJN	DO	HP	shipped
✓16	NRC/MATH/MONITOR/4	DO	3CQ4323TDX	DO	HP	"
✓17	NRC/MATH/KEYBOARD/4	DO	697737-L31	DO	HP	"
✓18	NRC/MATH/UPS/4	DO	E21419120696	DO	APC	"

Principal
Narajole Raj College
Narajole, Pin-721 211



19	NRC/MATH/CPU/5	DO	UNKNOWN	DO	ASSEMBLED	
20	NRC/MATH/MONITOR/5	DO	ZEBP16A97608174158	DO	ZEBRONICS	
21	NRC/MATH/KEYBOARD/5	DO	IAFJ6B002617	DO	INTEX	
22	NRC/MATH/UPS/5	DO	UNKNOWN	DO	INTEX	
23	NRC/MATH/MONITOR/6	DO	CN00417N6418013L	NOT WORKING	DELL	
24	NRC/MATH/MONITOR/7	DO	105PMDS008330	NOT WORKING	LG	


 05/07/24
 Principal
 Narajole Raj College
 Narajole, Pin-741211



Dept. of Education						
No	Code	Location	Sl.No	Condition	Make	Note
1	NRC/EDU/K.BOARD/1	EDUCATION	PAAA1030015495	DO	COMPAQ	
2	NRC/EDU/UPS/1	DO	241710516086E	DO	LUMINUS	
3	NRC/EDU/MONITOR/1	DO	AOCMRV2E2551520	DO	AOC	
4	NRC/EDU/CPU/1	DO	FC11091707000089	DO	FOXIN	

Principal
Narajole Raj College
Narajole, Pin-721 211



Dept. of NCC						
No	Code	Location	Sl.No	Condi on	Make	Note
1	NRC/NCC/PRINT/1	NCC	VNF8M29139		HP	
2	NRC/NCC/CPU/1	DO	UNKNOWN		SAMSUNG	
3	NRC/NCC/STAB/1	DO	UNKNOWN	DAMAG	VERTEX	
4	NRC/NCC/UPS/1	DO	UNKNOWN		FOXIN	
5	NRC/NCC/MONT/1	DO	UNKNOWN		UNKNOWN	
6	NRC/NCC/KEYB/1	DO	BTD45208696		LOGITEC	

Principal
Marajole Raj College
Narepale, Pin-721 211



I Q A C

Location.	SI. No.	Make
1. NRC/IQAC/MONT/01	ABCWITF 2P1300164	Assembled. AOC
2. NRC/IQAC/CPU/01	Unknown	Assembled.
3. NRC/IQAC/K-Board/01 → KB0005210413541	23B0U1104100020778	Frontech. Microtek.
4. NRC/IQAC/UPS/01		
5. NRC/IQAC/MONT/02	AOCWTF2N4350305	AOC Assembled
6. NRC/IQAC/CPU/02	Unknown	Frontech. Microtek.
7. NRC/IQAC/K-Board/02 → KB0005220402385		
8. NRC/IQAC/UPS/02	23B0U1104100020729	

Principal
 Narajole Raj College
 Narajole, Pin-721 211



Technology Sub-Committee.

	Sl.No	Make
NRC/Tech/Laptop/1	35071457507	Acer.
NRC/Tech/Laptop/2	35071465007	Acer.
NRC/Projector/		
NRC/Tech/ Lap Projector/1	PDTBP01934000	Beng
NRC/Tech/Projector/2	PDTBP02806000	Beng

[Signature]
05/07/24

Principal
Narajole Raj College
Narajole, Pin-741211



TAX INVOICE

(ORIGINAL FOR RECIPIENT)



DAS INFOTECH
 WHITE HOUSE BUILDING
 NANURCHAWK
 MIDNAPUR
 PASCHIM MIDNAPUR
 Ph No: 03222-271301
 GSTIN/UIN: 19AHYPD8194K1ZB
 State Name : West Bengal, Code : 19
 E-Mail : das_infotech@yahoo.co.in

Invoice No. e-Way Bill No. Dated
 DI/004076/20-21 **24-Aug-2020**
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer
NARAJOLE RAJ COLLEGE
 NARAJOLE
 PASCHIM MIDNAPUR
 PH NO: 9475429270
 State Name : West Bengal, Code : 19

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

42

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	C560529WIN9/I15-3593/1015/8/512/W10+O/NB SERVICE TAG:Fglbb53	847130	18 %	1 PCS	45,762.71	PCS		45,762.71
2	DELL BAG PACK	42022290	18 %	1 PCS				
3	DELL USB MOUSE (MS116) S/N-Cn05nt8rprc0003102kb	84716040	18 %	1 PCS				
								45,762.71
OUTPUT CGST								4,118.64
OUTPUT SGST								4,118.64
ROUND OFF								0.01
Bill Details:								
New Ref DI/004076/20-21		54,000.00 Dr						
Total				3 PCS				₹ 54,000.00

Amount Charged (in words)
 Indian Rupees Only Four Thousand Only E. & O.E

Company's VAT TIN : 19844054070
 Company's CST No. : 19844054070
 Company's PAN : AHYPD8194K

Declaration
 1) Interest will be charged @24% P.A after due date & in case of Cheque Bouncing Rs. 250/- will be charged extra.....2) All warranties are provided by manufacturer's as per their standard warranty terms.
 3) Goods once sold will not be takenback or Exchanged.
 4) Please bring copy of this invoice for any type of warranty repairs if applicable. PLEASE ASK FOR MONEY RECEIPT IN CASH PAYMENTS MADE.

Date & Time :
 Company's Bank Details
 Bank Name : ALLAHABAD BANK
 A/c No. : 21323565639
 Branch & IFS Code : MIDNAPUR BRANCH & ALLA0210390

Customer's Seal and Signature

for DAS INFOTECH
 [Signature]
 Authorised Signatory

Repan k Das
 26.08.2020
Accountant
Narajole Raj College
Narajole, PIN: 721211

Emergencies facilities for urgent of the related work - from - Home. Payment be made
 [Signature]
 26.08.2020
Principal
Narajole Raj College
Narajole-721211

26.8.2020
Principal Clerk
Narajole Raj College
Narajole, PIN: 721211

[Signature]
 05/07/24
Principal
Narajole Raj College
Narajole, Pin-721211



SUBJECT TO MIDNAPURE JURISDICTION

This is a Computer Generated Invoice



MODERN PC CARE

Narajole (Near Bus Stand), Daspur, Paschim Medinipur

West Bengal, Pin: 721211

Mobile No.: 8373064654 // 8972958916

E-mail: mpcnarajole@gmail.com

GSTIN: 19BOTPG7577N1ZQ

TAX INVOICE

ORIGINAL FOR RECEIPT

Buyer (Billed to):

THE TEACHER IN CHARGE

NARAHOLE RAJ COLLEGE

NARAJOLE WEST BENGAL Mob:

Invoice No: MPC/2022-23/182

Date: 11/11/2022

Payment Type: Cash

Due Date: 11/11/2022

Sl. No.	Item Details	HSN Code	Qty	Rate	Disc	Taxable Value	GST(%)	Tax Amt	Total
1	PROCESSOR INTEL CORE I3 10TH GEN U1HL251200572/U1HL251201378	84733010	2	9153.00	0.91	18305.09	18.00	3294.92	21600.00
2	MOTHERBOARD GIGABYTE H410M H V3 SN221750021889/SN221750021890	84733020	2	5085.00	0.51	10169.49	18.00	1830.51	12000.00
3	RAM DDR4 4GB CRUCIAL 07076007441227/02026007441275	84733099	2	975.00	0.85	1949.15	18.00	350.85	2300.00
4	SSD 256GB SATA FOXIN FXSH256117102721/FXSH256112102722	85235100	2	1907.00	0.44	3813.56	18.00	686.44	4500.00
5	CABINET INTEX IT-1706 NA	84733000	2	975.00	0.85	1949.15	18.00	350.85	2300.00
6	SMPS 450WATT INTEX 213611629222917147/213611629223017479	85044090	2	509.00	1.05	1016.95	18.00	183.05	1200.00
7	LED COLOR MONITOR 20" ACER AOPEN MMA0551002230167A3LAJ/30276A3LAJ	85285200	2	5975.00	0.85	11949.15	18.00	2150.85	14100.00
8	KEYBOARD & MOUSE COMBO FRONTECH NA	84716060	2	339.00	0.03	677.97	18.00	122.03	800.00
9	UPS FOXIN FPS-755 242110537790/242110537788	85044090	2	1780.00	0.68	3559.32	18.00	640.68	4200.00
Total			18	26698.00	6.17	53389.83	162.00	9610.16	

Principal
Narajole Raj College
Narajole, Pin-721211

15/11/22



Amount in Words:

RUPEES SIXTY THREE THOUSAND ONLY

Recd. 17/11/22
17/11/22
17.11.22

Gross Amount

Discount

CGST Amount

SGST Amount

Round off

Invoice Total

189.83
0.00
480.08
480.08
0.00
63000.00

TERMS AND CONDITIONS

- Goods once sold will not be taken back or exchange.
- Warranty will be void on Physical Damage, Breakage, Burnout, Warranty Seal
- All Warranties are provided by manufacturer's as per their standard warranty terms
- All dispute subject to Ghatal Jurisdiction.

Bank Details:-

Bank Name: INDIAN BANK
Bank A/C No : 50415184122
IFSC Code: IDIB000S707
Bank Branch: SINGAGHAI

Receiver's Signature

Common Seal

For, MODERN PC CARE

Authorised Signatory



This is a Computer Generated Invoice

MODERN PC CARE

Narajole (Near Bus Stand), Daspur, Paschim Medinipur

West Bengal, Pin: 721211

Mobile No.: 8373064654 // 8972958916

E-mail: mpcnarajole@gmail.com

GSTIN: 19BOTPG7577N1ZQ

TAX INVOICE

ORIGINAL FOR RECEIPT

Buyer (Billed to):

THE PRINCIPAL
NARAJOLE RAJ COLLEGE
 WEST BENGAL Mob:

Invoice No: MPC/2023-24/87

Date: 19/06/2023

Payment Type: Cash

Due Date: 19/06/2023

Sl. No.	Item Details	HSN Code	Qty	Rate	Disc	Taxable Value	GST(%)	Tax Amt	Total
1	PROCESSOR INTEL CORE I3 10TH GEN 10105F U247V2T900078/244/1495	84733010	3	5806.00	2.75	17415.25	18.00	3134.75	20550.00
2	MOTHERBOARD GIGABYTE H410M SN231960062261/63/64	84733020	3	5170.00	1.52	15508.48	18.00	2791.53	18300.01
3	RAM 8GB DDR4 2666 SIMMTRONICS 78882612303400034/115/31	84733099	3	1229.00	0.56	3686.44	18.00	663.56	4350.00
4	SSD 512GB SATA SIMMTRONICS ESCNC122221347/ES3RH042334223/4	85235100	3	2119.00	1.07	6355.93	18.00	1144.07	7500.00
5	GRAPHICS CARD 1GB GC1GI224445/53/46	84733099	3	1568.00	0.61	4703.39	18.00	846.61	5550.00
6	CABINET & SMPS S450W PS000523030236/7/8	84733000	3	1314.00	1.32	3940.68	18.00	709.32	4650.00
7	LED MONITOR 19" AOC AOCWTF2N4350305/ACOCW11F2P1300164	85285200	2	4577.00	1.46	9152.54	18.00	1647.46	10800.00
8	KEYBOARD & MOUSE COMBO FRONTECH KB005/KB005	84716060	2	339.00	0.03	677.97	18.00	122.03	800.00
9	UPS 650VA MICROTEK 23B0U1104100020778/729	85044090	2	1865.00	1.19	3728.81	18.00	671.18	4400.00
2 computers in 1 BAC Prague Paramita Mondel 4/8/23 01 C.P.U for Principal chamber AD 04723									
Total			24	23987.00	10.51	65169.49	162.00	11730.51	76900.00

Principal
 Narajole Raj College
 Narajole, West Bengal
 721211



Amount in Words:

RUPEES SEVENTY SIX THOUSAND AND NINE HUNDRED ONLY

Gross Amount	65169.49
Discount	10.51
CGST Amount	5865.25
SGST Amount	5865.25
Round off	0.00
Invoice Total	76900.00

Forwarded
 cheque with
 TDS
 3/7/23
 04/07/23
 04/07/23

TERMS AND CONDITIONS

- Goods once sold will not be taken back or exchange.
- Warranty will be void on Physical Damage, Breakage, Burnout, Warranty Se
- All Warranties are provided by manufacturer's as per their standard warranty terms
- All dispute subject to Ghatal Jurisdiction.

Bank Details:-

Bank Name: INDIAN BANK
 Bank A/C No : 50415184122
 IFSC Code: IDIB0005707
 Bank Branch: SINGAGHAI

Receiver's Signature

Common Seal

For, MODERN PC CARE

Authorised Signatory



This is a Computer Generated Invoice

MODERN PC CARE

Narajole (Near Bus Stop), Daspur, Paschim Medinipur
 West Bengal, Pin: 721211
 Mobile No.: 8373064654 // 8972958916
 E-mail: mpcnarajole@gmail.com

GSTIN: 19BOTPG7577N1ZQ

TAX INVOICE

ORIGINAL FOR RECEIPT

Buyer (Billed to):

THE PRINCIPAL, NARAJOLE RAJ COLLEGE
 NARAJOLE PASCHIM MEDINIPUR
 WEST BENGAL Mob:


Invoice No: MPC/2022-23/462

Invoice Date: 15/02/2024

Payment Type: Cash

Due Date: 15/02/2024

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Disc	Taxable Value	GST (%)	TAX Amount	Total
1	HP AIO DESKTOP 27-CB1345IN Intel i3/8gb/512gb/27" BCC3371Y6H	84714900	1	45678.00	0.00	45678.00	18.00	8222.04	53900.04
Total			1		0.00	45678.00		8222.04	53900.04

Handwritten: 15/02/24
 Principal
 Narajole Raj College
 Narajole Pin-721211


Amount in Words:

RUPEES FIFTY THREE THOUSAND AND NINE HUNDRED ONLY

Gross Amount	45678.00
Discount	0.00
CGST Amount	4111.02
SGST Amount	4111.02
Round off	0.04
Invoice Total	53900.00

Declaration:

- Goods once sold will not be taken back or exchange
- Warranty will be void on Physical Damage Breakage Burnout Warranty Seal
- All Warranties are provided by manufacturer's as per their standard warranty terms
- All dispute subject to Ghatal Jurisdiction

Bank Details:

Bank Name: INDIAN BANK
 Bank A/C No : 50415184122
 IFSC Code: IDIB000S707
 Bank Branch: SINGAGHAI

For, MODERN PC CARE

Handwritten Signature
 15/2/24

Receiver's Signature



Common Seal

Handwritten Signature

 Authorized Signatory
 NARAJOLE

This is a Computer Generated Invoice

MODERN PC CARE

Narajole (Near Bus Stop), Daspur, Paschim Medinipur
 West Bengal, Pin: 721211
 Mobile No.: 8373064654 // 8972958916
 E-mail: mpcnarajole@gmail.com

TIN: 19BOTPG7577N1ZQ

TAX INVOICE

ORIGINAL FOR RECEIPT

Buyer (Billed to):

THE PRINCIPAL, NARAJOLE RAJ COLLEGE
 NARAJOLE PASCHIM MEDINIPUR
 WEST BENGAL Mob:

Invoice No: MPC/2022-23/463

Invoice Date: 15/02/2024

Payment Type: Cash

Due Date: 15/02/2024

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Disc	Taxable Value	GST (%)	TAX Amount	Total
1	ACER LAPTOP Inteli3/8GB/512GB/14"/WIN 11 UN599SIO11350AE74F0700/79A0700	84713010	2	24492.00	0.50	48983.50	18.00	8817.03	57800.53
Total			2		0.50	48983.50		8817.03	57800.53

[Handwritten Signature]
 15/02/24
 Principal
 Narajole Raj College
 Narajole, Pin-721211



Amount in Words:

RUPEES FIFTY SEVEN THOUSAND AND EIGHT HUNDRED ONLY

Gross Amount	48984.00
Discount	0.50
CGST Amount	4408.52
SGST Amount	4408.52
Round off	0.53
Invoice Total	57800.03

Declaration:

- Goods once sold will not be taken back or exchange.
- Warranty will be void on Physical Damage, Breakage, Burnout, Warranty Seal
- All Warranties are provided by manufacturer's as per their standard warranty terms
- All dispute subject to Ghatal Jurisdiction.

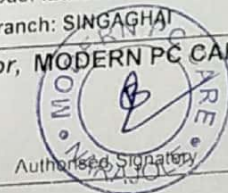
Bank Details:

Bank Name: INDIAN BANK
 Bank A/C No : 50415184122
 IFSC Code: IDIB000S707
 Bank Branch: SINGAGHAI

For, MODERN PC CARE

[Handwritten Signature]
 15/02/24
 Receiver's Signature

Common Seal



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MODERN PC CARE

Narajole (Near Bus Stop), Daspur, Paschim Medinipur
West Bengal, Pin: 721211
Mobile No.: 8373064654 // 8972958916
E-mail: mpcnarajole@gmail.com

842

GSTIN: 19BOTPG7577N1ZQ

TAX INVOICE

ORIGINAL FOR RECEIPT

Buyer (Billed to):
THE PRINCIPAL, NARAJOLE RAJ COLLEGE
NARAJOLE PASCHIM MEDINIPUR
WEST BENGAL Mob:

Invoice No: MPC/2023-24/484
Invoice Date: 24/02/2024
Payment Type: Cash
Due Date: 24/02/2024

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Disc	Taxable Value	GST (%)	TAX Amount	Total	
1	THOMSON 55 INCH HD (4K) LED SMART ANDROID TV 55OPMAX9055 <i>for principal from</i>	85287217	1	22967.00	0.90	22966.10	18.00	4133.90	27100.00	
Total					1		0.90	22966.10	4133.90	27100.00

*for principal from
02-03-24*

26/07/24
Principal
Narajole Raj College
Narajole, Pin-721211



*total
27100*

Amount in Words:

RUPEES TWENTY SEVEN THOUSAND AND ONE HUNDRED ONLY

Gross Amount	22967.00
Discount	0.90
CGST Amount	2066.95
SGST Amount	2066.95
Round off	0.00
Invoice Total	27100.00

Declaration:

1. Goods once sold will not be taken back or exchange
2. Warranty will be void on Physical Damage, Breakage, Burnout Warranty Seal
3. All Warranties are provided by manufacturer's as per their standard warranty terms
4. All dispute subject to Ghatal Jurisdiction.

ch no. 983437

Received Rs. 26829/-
Sahab Chowdhury
Signature with date 05/03/24

Bank Details: *less 1 MTDs - 271*

Bank Name: INDIAN BANK
Bank A/C No : 50415184122
IFSC Code: IDIB000S707
Bank Branch: SINGAGHAI

26829/-

Forwarded for n.a.

Receiver's Signature

04/03/24

Common Seal

For, MODERN PC CARE

Authorized Signatory



This is a Computer Generated Invoice